GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Attendance – General Administration Department –Reimbursement of Medical expenses to Sri M.Raghurami Reddy, Assistant Supply Officer, O/o Commissioner of Civil Supplies presently working on deputation as Addl. P.S. to Deputy Chief Minister (Revenue & Stamps and Registration) towards treatment of his mother at Suraksha Emergency Hospital, Kurnool, which is un-recognized Hospital in relaxation of rules – Sanctioned – Orders –Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 1371 Dated: 21-06-2017

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1)Dept., Dt.15.3.2005.
2. G.O.Ms.No.105, HM&FW(K1)Dept., Dt.09.4.2007.
3. G.O.Ms.No.180, HM&FW(K1)Dept., Dt.11.05.2006.
4. G.O.Ms.No.397, HM&FW(K1)Dept., Dt.14.11.2008.
5. Sri M.Raghurami Reddy, Addl. P.S. to Deputy Chief Minister (Revenue), Appn Dated: 23.01.2014.
6. Govt. Memo.No:219/OP.II/2016-1, G.A.(OP.II)DEPT, Dated: 14.07.2014
7. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Hyderabad, Lr.No.389/GCDS/2016, dt.22.07.2014.

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O R D E R:

In the circumstances represented in the reference 5th read above and in terms of the orders issued in the references 1st to 4th read above, sanction is hereby accorded for payment of an amount of Rs.24,797/- (Rupees Twenty Four Thousand and Seven Hundred Ninety Seven only) to Sri M.Raghurami Reddy, Assistant Supply Officer, O/o Commissioner of Civil Supplies presently working on deputation as Addl. P.S. to Deputy Chief Minister (Revenue & Stamps and Registration) towards reimbursement of medical expenses incurred for the treatment of his mother for "HTN C CVA/Tuberculosis" as in-patient for the period from 13.12.2015 to 16.12.2015 at Suraksha Emergency Hospital, Kurnool, which is un-recognized Hospital as found admissible by the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad in the reference 7th read above in relaxation of APIMA Rules, 1972 as the treatment was obtained at an Un-recognized hospital. The Individual has submitted the Essentiality Certificate and the vouchers. The amount now sanctioned above has not been sanctioned and drawn earlier.

2. The expenditure shall be debited to:"2052- Secretariat General Services – MH(090) Secretariat- SH(05) Personal Staff attached to the Ministers – (010) Salaries – (017) Medical Reimbursement".

3. The General Administration (Claims-B) Department shall draw and disburse the amount to the individual.

4. This order issues with the concurrence of Finance Department vide their Fin.U.O.No.42028/475/2017-FMU-HM&FW-FINANCE, Dt.16/06/2017.

(BY ORDER AND IN THE NAME OF THE GOVEROR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To
The Individual Concerned.
The General Administration (Claims B) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Branch, Velagapudi.
SC/SF.

//FORWARDED::B Y ORDER//

SECTION OFFICER